

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
2010 Pedigo Memphis Trust	Rentals and Insurance	9,475.00
401 Church Street LLC	Rentals and Insurance	252,806.38
A & B Partnership	Rentals and Insurance	8,875.00
A & E Frame and Body	Motor Vehicle Operation	3,141.09
A & M Investments	Rentals and Insurance	11,437.50
A Plus Automotive	Motor Vehicle Operation	488.34
A&M Badging Supplies Inc	Supplies and Materials	7,160.95
AAF International	Supplies and Materials	4,850.72
ABC Services Inc	Maint. & Repairs	23,065.00
Accurate Autobody Inc	Motor Vehicle Operation	8,654.88
ACH Covington LLC	Rentals and Insurance	2,318.75
Acme Auto Leasing LLC	Rentals and Insurance	134,129.00
Acuff Group LLC	Rentals and Insurance	12,300.00
Ad Vance Building Services Inc	Maint. & Repairs	6,989.62
Adam & Sullivan Real Estate LLC	Rentals and Insurance	4,600.00
Adecco Employment Services	Prof Services Third Party	8,048.57
Adecco Employment Services	Inventory	1,365.33
Adriaan Daniels GZV Daniels & SJ Daniels	Rentals and Insurance	3,150.00
Advanced Professional Generator Svc LLC	Maint. & Repairs	5,906.73
Advanced Restoration Technology, Inc.	Maint. & Repairs	7,925.00
Agricenter International Inc.	Rentals and Insurance	466.67
Airport Executive Plaza	Rentals and Insurance	15,448.33
AKC Janitorial Svc & Supplies	Maint. & Repairs	10,247.14
Alamo Realty Company	Rentals and Insurance	2,833.33
Alfred Williams & Company	Maint. & Repairs	228.00
Alfred Williams & Company	Prof Services Third Party	4,548.00
All Eleven	Rentals and Insurance	7,879.50
Allen & Allen Ltd	Rentals and Insurance	3,394.00
Allied Properties LP	Rentals and Insurance	3,850.00
Allied Waste Services #825	Utilities and Fuel	161.80
Allied Waste Services #837	Utilities and Fuel	1,475.20
Allied Waste Services #840	Utilities and Fuel	492.00
Allied Waste Services #840	Utilities and Fuel	627.00
Allied Waste Services #841	Utilities and Fuel	108.00
Allied Waste Services #841	Prof Services Third Party	606.00
Allied Waste Services #997	Utilities and Fuel	853.04
Allied Waste Services #997	Prof Services Third Party	381.12
Allison Signs & Marketing	Prof Services Third Party	3.00
Allison Signs & Marketing	Supplies and Materials	990.00
Allstar Fire Protection Inc	Maint. & Repairs	1,208.75
Als Middle TN Pest Control & Termite	Maint. & Repairs	30.00
Ambius Inc	Maint. & Repairs	2,211.72
American Facilities Janitorial Inc	Maint. & Repairs	1,355.00
American Paper & Twine Co	Supplies and Materials	1,853.83
American Paper & Twine Co	Inventory	297.00
American Properties Company, Lp	Rentals and Insurance	3,250.00
American Reprographics Inc	Maint. & Repairs	600.00
American Reprographics Inc	Equipment	10,512.00
American South Pest Control Llc	Maint. & Repairs	201.00
Anchor Tours Inc	Prof Services Third Party	47,758.04
Apc Rentals, Llc	Rentals and Insurance	4,327.91
APCO Graphics Inc	Supplies and Materials	3,376.00

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Vendor Name	Description	Amount Paid
Appalachian Electric	Utilities and Fuel	3,654.42
Appalachian Lawn Care Services	Maint. & Repairs	9,440.00
Appalachian Power	Utilities and Fuel	1,959.95
Appalachian Way Partnership	Rentals and Insurance	1,959.00
Apple Inc	Data Processing	912.97
Aramark Uniform Services	Maint. & Repairs	1,007.84
Aramark Uniform Services	Supplies and Materials	307.73
Ashland City Water & Sewer Dept	Utilities and Fuel	70.32
At & T Pro-Club	Communications	2,028.69
Atapco Vantage Inc	Rentals and Insurance	24,197.33
Athens Paper	Inventory	10,151.63
Athens Utility Board	Utilities and Fuel	2,973.26
Atlanta Gas Light Co	Utilities and Fuel	2,015.92
Atmos Energy	Utilities and Fuel	2,610.86
Aurora Properties LLC	Rentals and Insurance	181,575.00
AUS Atlantic Group Lockbox	Maint. & Repairs	200.25
AUS Memphis MC Lockbox	Maint. & Repairs	325.88
AUS Memphis MC Lockbox	Supplies and Materials	47.99
AUS South Lockbox	Maint. & Repairs	51.40
Austin C Dabbs	Rentals and Insurance	400.00
Automated Doors and Access Inc	Maint. & Repairs	155.00
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00
B C & M Development	Rentals and Insurance	18,748.20
Baht Properties Lp	Rentals and Insurance	4,223.75
Ball Family Investments LP	Rentals and Insurance	3,503.35
Barbara J Davis	Rentals and Insurance	9,625.00
Barkens Lawn Service	Maint. & Repairs	360.00
Bartlett Small Engines	Motor Vehicle Operation	1,059.27
Bartow Family Partnership	Rentals and Insurance	750.00
BDS Roll Off Service	Utilities and Fuel	990.00
Beacon Technologies Inc	Maint. & Repairs	2,264.33
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	854.00
Beelers Lawn Service	Maint. & Repairs	1,805.00
Belz Investco GP	Rentals and Insurance	63,909.66
Benton County Electric System	Utilities and Fuel	410.45
Benton Water Works	Utilities and Fuel	29.87
Bfnt, Llc	Motor Vehicle Operation	72.49
BIB Inc	Rentals and Insurance	1,066.92
Bingham Tire Of Clinton	Motor Vehicle Operation	221.11
Blountville Utility District	Utilities and Fuel	183.68
Blue Ridge Properties	Rentals and Insurance	9,819.08
Blues City Tours Inc	Prof Services Third Party	7,040.00
Blues Commercial Cleaning Ser	Maint. & Repairs	440.00
Board Of Public Utilities	Utilities and Fuel	3,215.41
Bob Hunt Rentals	Rentals and Insurance	5,888.67
Bolivar Electric Authority	Utilities and Fuel	1,223.71
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Bosk Properties	Rentals and Insurance	13,594.00
Bostleman Realty LLC	Rentals and Insurance	3,500.00
Boxes Etc II LLC	Communications	25.00
Boxes Etc II LLC	Supplies and Materials	952.82

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Vendor Name	Description	Amount Paid
Boxes Etc II LLC	Inventory	313.60
Bridgestone Retail Operations	Motor Vehicle Operation	86,475.86
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Bristol Tenn Electric System	Utilities and Fuel	3,703.74
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Browns Body Shop	Motor Vehicle Operation	714.20
Brownsville Utility Dept	Utilities and Fuel	948.54
Bruces Auto Specialists Inc	Motor Vehicle Operation	597.00
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	13,947.64
Bunn O Matic Corporation	Supplies and Materials	11,411.88
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
Business Resource Group	Data Processing	16,232.00
C B Collision	Motor Vehicle Operation	4,696.63
Cambridge Development	Rentals and Insurance	56,666.67
Camden Water & Sewer	Utilities and Fuel	54.55
Canon Solutions America Inc	Rentals and Insurance	3,993.88
Capitol City Office Machines	Communications	9.75
Capitol City Office Machines	Supplies and Materials	20.10
Capps Enterprises LLC	Motor Vehicle Operation	262.90
Carls Collision Center Inc	Motor Vehicle Operation	1,849.67
Carolina Imaging Products	Supplies and Materials	63.98
Carolina Imaging Products	Motor Vehicle Operation	33.98
Carrol County Electric Departm	Utilities and Fuel	4,509.04
Carter & Company	Maint. & Repairs	1,245.00
Carter Appraisal Services	Prof Services Third Party	1,495.00
Carter County	Rentals and Insurance	806.60
Carthel Jack Finch	Rentals and Insurance	3,966.67
Caryville Jacksboro Util Comm	Utilities and Fuel	30.37
Cascade Water Services Inc	Maint. & Repairs	120.00
Castrol Express Lube	Motor Vehicle Operation	48.20
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Supplies and Materials	470.00
Cdw Government Inc	Data Processing	27,374.61
Cenveo	Inventory	27,067.00
Certified Laboratories	Maint. & Repairs	2,394.07
Certified Maintenance Service Inc	Maint. & Repairs	4,344.00
Chaparral Buick GMC Inc	Motor Vehicle Operation	871.88
Charitable Remainder Unitrust	Rentals and Insurance	4,156.00
Charles A Catlett	Rentals and Insurance	1,025.00
Charles Cooper	Maint. & Repairs	5,028.00
Charles Eddie Shoffner	Rentals and Insurance	650.00
Charles K Smith	Rentals and Insurance	2,000.00
Charles Raines Construction Llc	Rentals and Insurance	5,512.33
Charles T Stokes	Rentals and Insurance	14,650.00
Chickasaw Electric Cooperative	Utilities and Fuel	370.23
Chickasaw Electric Cooperative	Utilities and Fuel	744.71
Choates Auto Collision Repair Llc	Motor Vehicle Operation	780.65
CHR LLC	Rentals and Insurance	16,841.66
Cintas Corporation	Prof Services Third Party	131.89
Circo Enterprises LLC	Rentals and Insurance	15,171.00

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Vendor Name	Description	Amount Paid
Citizens Gas Utility District	Utilities and Fuel	284.48
City Of Athens	Utilities and Fuel	88.00
City of Barlett	Utilities and Fuel	36.44
City of Barlett	Utilities and Fuel	132.28
City of Barlett	Utilities and Fuel	69.38
City Of Bolivar	Utilities and Fuel	148.16
City of Bristol	Utilities and Fuel	52.98
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	38.22
City Of Centerville Gas & Water Dept.	Utilities and Fuel	111.99
City of Chattanooga TN	Utilities and Fuel	1,568.61
City of Clarksville	Utilities and Fuel	51.73
City of Cookeville	Utilities and Fuel	7,279.10
City Of Dayton	Rentals and Insurance	4,851.77
City of Dayton Electric and Wa	Utilities and Fuel	823.80
City of Dickson Water System	Utilities and Fuel	44.65
City of Elizabethton	Utilities and Fuel	2,896.94
City Of Erin	Utilities and Fuel	57.60
City Of Franklin	Utilities and Fuel	186.25
City of Franklin	Utilities and Fuel	84.98
City Of Hohenwald	Utilities and Fuel	188.55
City of Kingsport	Utilities and Fuel	162.42
City of Lawrenceburg	Utilities and Fuel	1,550.15
City of Lebanon	Utilities and Fuel	183.46
City Of Lebanon Utilities	Utilities and Fuel	175.64
City Of Linden	Utilities and Fuel	11.00
City Of Madisonville	Utilities and Fuel	139.50
City Of Manchester	Utilities and Fuel	195.02
City of Maryville Utilities	Utilities and Fuel	3,151.35
City Of Smithville Water & Sewer Dept	Utilities and Fuel	32.62
City Of Sneedville	Utilities and Fuel	42.49
City of Tiptonville	Utilities and Fuel	139.78
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	603.52
City Of Waverly Utilities	Utilities and Fuel	90.57
City Of Waynesboro Utilities	Utilities and Fuel	375.10
City Service Station	Motor Vehicle Operation	299.44
Claiborne Co Utility	Utilities and Fuel	34.10
Claiborne Co Utility	Utilities and Fuel	74.25
Clarksville Dept of Electricit	Utilities and Fuel	6,539.95
Clarksville Disposal LLC	Utilities and Fuel	120.00
ClearWater Services LLC	Maint. & Repairs	101.04
Cleveland Utilities	Utilities and Fuel	10.89
Cleveland Utilities	Utilities and Fuel	1,746.48
Cleveland Utilities	Utilities and Fuel	692.91
Clinton Surveying LLC	Prof Services Third Party	1,250.00
Clinton Utilities Board	Utilities and Fuel	8,491.05
CMD Properties LLC	Maint. & Repairs	1,200.00
Cms Uniforms & Equipment Inc	Supplies and Materials	95.00
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Cojack Partnership	Rentals and Insurance	18,104.18
Columbia Office Development GP	Rentals and Insurance	19,833.33
Columbia Power & Water System	Utilities and Fuel	1,835.74

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Vendor Name	Description	Amount Paid
Commercial Building Services Inc	Maint. & Repairs	7,537.59
Commercial Properties	Rentals and Insurance	2,250.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	229,313.10
Community Rehabilitation Agencies Of Tn	Prof Services Third Party	355.99
Computer Comforts Inc	Supplies and Materials	13,605.00
Contract Service Cleaning	Maint. & Repairs	1,103.55
Convergint Technologies LLC	Maint. & Repairs	600.00
Cooper Janitorial Svcs	Maint. & Repairs	3,319.00
Corbin Creek Greenhouse	Maint. & Repairs	452.50
Corbin Creek Greenhouse	Supplies and Materials	5,138.50
Cornerstone Associates LP	Rentals and Insurance	10,906.03
Corporal Clean	Maint. & Repairs	413.77
Country Ford Inc	Equipment	28,373.00
County Of Bedford	Rentals and Insurance	1,438.33
County Of Knox	Rentals and Insurance	5,367.00
County Of Montgomery	Rentals and Insurance	776.00
Courtesy Body Works Inc	Motor Vehicle Operation	2,211.05
Covington Electric System	Utilities and Fuel	1,356.06
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	171.73
Coxs Paradise LLC	Rentals and Insurance	3,194.92
Cp Perimeter Point East Llc	Rentals and Insurance	9,131.42
Crichton, Brandon, Jackson & Ward, Inc	Rentals and Insurance	300.00
Crockett Public Utility District	Utilities and Fuel	41.20
Cross Gate Services	Maint. & Repairs	122,395.85
Crystal Springs	Supplies and Materials	1,805.04
Cumberland Chrysler Center Inc	Motor Vehicle Operation	3,500.97
Cumberland Electric Membership Corp	Utilities and Fuel	636.95
Cumberland International Trucks Inc	Equipment	83,788.00
Cumberland Waste Disposal Inc	Utilities and Fuel	580.00
Cummins Crosspoint LLC	Maint. & Repairs	5,555.67
Curtis Builders LLC	Maint. & Repairs	4,877.50
D & O Management Co	Rentals and Insurance	8,268.75
Dads Towing Service Inc	Motor Vehicle Operation	55.00
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Dandridge Water Department	Utilities and Fuel	99.79
Dandridge Water Department	Utilities and Fuel	42.37
Danny F Corley	Rentals and Insurance	14,719.16
Darlas Services	Maint. & Repairs	2,154.49
Datamarketing Network Inc	Prof Services Third Party	7,756.52
David K. Quillen	Rentals and Insurance	51,915.25
Day Solar Inc	Supplies and Materials	1,188.00
Daymar Properties Of Nashville Llc	Rentals and Insurance	23,164.17
Dayton City	Rentals and Insurance	5,464.31
Deatons Carpet One	Maint. & Repairs	13,767.15
Decatur Properties	Rentals and Insurance	4,907.50
Decatur Water System	Utilities and Fuel	27.55
Decker & Belt Properties	Rentals and Insurance	3,616.00
Dell Marketing LP	Data Processing	1,294.80
Dennis Paper Company	Inventory	3,823.62
Devenport Family Limited Partnership	Rentals and Insurance	5,235.97
Diamond Contract Services Inc	Maint. & Repairs	65,114.33
Dickens Turf And Landscape Supply	Maint. & Repairs	482.84

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Vendor Name	Description	Amount Paid
Dickens Turf And Landscape Supply	Motor Vehicle Operation	2,783.34
Dickson County Equipment Co Inc	Supplies and Materials	9,598.00
Dickson County Solid Waste	Utilities and Fuel	60.00
Dickson Electric System	Utilities and Fuel	3,559.77
Dickson Farmers Co-Op	Motor Vehicle Operation	529.91
Diego Aiello Fernandes	Rentals and Insurance	550.00
Dillard Door & Security Inc	Maint. & Repairs	29.95
Dirk A Daniel	Rentals and Insurance	7,000.00
Don Gray Rentals	Rentals and Insurance	4,350.00
Dons Body Shop & Wrecker Service	Motor Vehicle Operation	274.20
Door Tech of Nashville Inc	Maint. & Repairs	2,168.55
Double R Construction LLC	Maint. & Repairs	161,097.44
Double R Construction LLC	Prof Services Third Party	26,474.62
Douglas Printing Company, Inc.	Printing and Duplicating	4,488.05
Dover Water & Sewer Dept	Utilities and Fuel	295.71
Dr Daves Service	Motor Vehicle Operation	236.60
Dresden Water & Sewer Department	Utilities and Fuel	1,119.46
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	132.94
Dwight Baggett	Maint. & Repairs	540.00
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
Dyersburg Electric	Utilities and Fuel	259.05
Dyersburg Electric	Utilities and Fuel	87.90
Dyersburg Gas & Water Dept	Utilities and Fuel	677.50
Eagle Nest Coach	Motor Vehicle Operation	9,469.72
East End Company	Rentals and Insurance	1,500.00
East Gate Properties	Rentals and Insurance	6,666.67
Eastgate Town Center	Rentals and Insurance	21,262.71
Economy Home Solutions	Maint. & Repairs	6,350.00
Electric Power Board Of C	Utilities and Fuel	746.55
Electric Power Board of Chatta	Utilities and Fuel	37,166.94
Elk River Public Utility	Utilities and Fuel	121.62
Empire Chemical Supply Co Inc	Maint. & Repairs	4,131.60
Ener-Tech Industries Inc	Supplies and Materials	729.52
Ensafe Inc	Prof Services Third Party	3,500.00
Enterprise Print Management Solutions	Data Processing	3,955.35
Enterprise Rent A Car of TN LLC	Rentals and Insurance	17,198.34
Envelope Product Group LLC	Inventory	3,968.00
Erwin Utilities	Utilities and Fuel	485.79
Estate of John G Love Sr	Rentals and Insurance	8,718.75
Ewing Irrigation Products Inc	Motor Vehicle Operation	31.23
Ewing Moving Service Inc	Prof Services Third Party	11,622.00
Executive Building Solutions	Maint. & Repairs	2,861.86
Express Courier International Inc	Communications	11.89
Expressway Lube Inc	Motor Vehicle Operation	7.49
Eye In the Sky LLC	Maint. & Repairs	57,324.00
Eye In the Sky LLC	Prof Services Third Party	205.00
Eye In the Sky LLC	Supplies and Materials	257.00
E-Z-Go, A Division Of Textron	Supplies and Materials	7,300.00
F&M Bank	Rentals and Insurance	6,270.00
Faith Mccullah	Rentals and Insurance	700.00
Fayetteville Public Utilities	Utilities and Fuel	2,123.87

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Vendor Name	Description	Amount Paid
Fedex	Communications	7,937.81
Fentress County Executive	Rentals and Insurance	3,990.00
First Farmers Co op	Motor Vehicle Operation	173.60
First Farmers Cooperative	Motor Vehicle Operation	577.05
Five Star Lawn Management	Maint. & Repairs	1,300.00
Fleetco Inc	Motor Vehicle Operation	929.21
Fletcher Lewis	Rentals and Insurance	452.00
Flood Brothers	Prof Services Third Party	837.00
Flozone Services Inc	Maint. & Repairs	6,923.60
Ford of Murfreesboro	Equipment	144,626.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,683.56
Fountain Court Inc	Rentals and Insurance	2,375.00
Fred Henry Horn	Rentals and Insurance	500.00
Fuelman	Motor Vehicle Operation	81,582.28
Fujifilm North America	Inventory	1,049.46
Fulks & Smith Partners	Rentals and Insurance	4,524.00
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
G/S Automation Inc	Maint. & Repairs	1,340.00
G4S Secure Solutions Inc	Maint. & Repairs	68,945.36
Gallatin Gas and Water Utiliti	Utilities and Fuel	115.80
Gardner Investments	Rentals and Insurance	2,200.00
Garys Repair & Auto Sales	Motor Vehicle Operation	579.07
George A Clanton	Rentals and Insurance	6,250.00
GEP	Prof Services Third Party	252,879.17
Geralds Auto Repair	Motor Vehicle Operation	559.12
Gibson County Utility District	Utilities and Fuel	38.69
Gibson County Utility District	Utilities and Fuel	19.70
GMI Group Inc	Maint. & Repairs	23,232.09
Golden Circle Ford Inc	Equipment	33,974.00
Goldstons Wrecker Service	Motor Vehicle Operation	174.33
Good Earth Commercial Cleaning	Maint. & Repairs	95,850.25
Goodyear Auto Service Center	Motor Vehicle Operation	38.30
Grainger	Supplies and Materials	10,945.01
Grasshog Lawn Care	Maint. & Repairs	7,080.00
Grasshopper Lawn Care	Maint. & Repairs	2,625.00
Grays Garage	Motor Vehicle Operation	1,328.16
Greater Dickson Gas Authority	Utilities and Fuel	43.49
Greater Dickson Gas Authority	Utilities and Fuel	158.09
Greater Dickson Gas Authority	Utilities and Fuel	6.00
Greater Dickson Gas Authority	Utilities and Fuel	137.74
Greater Dickson Gas Authority	Utilities and Fuel	13.50
Greathouse Landscape Co Inc	Maint. & Repairs	10,683.32
Greathouse Landscape Co Inc	Supplies and Materials	193.35
Greene County	Rentals and Insurance	3,750.00
Greeneville Light & Power Syst	Utilities and Fuel	3,365.51
Greeneville Water Commission	Utilities and Fuel	84.50
Greensprings Inc	Rentals and Insurance	2,870.00
Greenville Water Commission	Utilities and Fuel	28.15
Greg Brock	Rentals and Insurance	6,166.67
Grider Family Partnership	Rentals and Insurance	8,666.67
Griggs & Maloney Inc	Prof Services Third Party	1,850.00
Grissim Title and Escrow LLC Trust	Prof Services Third Party	4,064.30

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Vendor Name	Description	Amount Paid
Grumpys Enterprises LLC	Rentals and Insurance	6,995.56
Guardian Security Systems Inc	Maint. & Repairs	184.75
H H D Partners	Rentals and Insurance	6,166.67
H T Properties GP	Rentals and Insurance	10,514.17
Hallers Landscaping and Lawncare	Maint. & Repairs	35,611.00
Hardeman County Landfill	Utilities and Fuel	13.00
Harmon Inc	Maint. & Repairs	6,750.00
Harold Etheridge	Maint. & Repairs	200.00
Harper Rental	Rentals and Insurance	625.00
Hartsville/Trousdale Co	Utilities and Fuel	46.22
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Hawkins County Development Co Inc	Rentals and Insurance	9,883.75
Hawkins County Gas Utility	Utilities and Fuel	5.95
Hawkins County Gas Utility	Utilities and Fuel	14.25
Hawkins County Gas Utility	Utilities and Fuel	5.95
Hawks Family Lp	Rentals and Insurance	375.00
Hearthstone Properties LLC	Rentals and Insurance	8,083.00
Helen Craft	Rentals and Insurance	2,227.50
Heritage Place Partners Llc	Rentals and Insurance	68,767.43
Hickory Ridge Mall CD Corporation	Rentals and Insurance	2,000.00
Hicks Bender Hicks LLC	Rentals and Insurance	8,250.00
High Point Centre LLC	Rentals and Insurance	8,700.00
Hitchcocks Inc	Rentals and Insurance	2,500.00
Hixson Utility District	Utilities and Fuel	102.43
Holland Roofing Of Nashville Inc	Maint. & Repairs	5,150.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00
Holston Electric Cooperative	Utilities and Fuel	2,470.67
Homesat GP	Rentals and Insurance	25,368.42
Hommel Enterprises	Rentals and Insurance	7,000.00
Hopkins Surveying Group Llc	Prof Services Third Party	1,350.00
Horace Sullivan Inc	Maint. & Repairs	40,087.25
Howard Beeler	Rentals and Insurance	1,200.00
Hulse And Hulse Properties	Rentals and Insurance	250.00
Humboldt Utilities	Utilities and Fuel	1,751.02
Humphreys Farmers Coop	Motor Vehicle Operation	2,610.51
Hunt Properties GP	Rentals and Insurance	9,281.25
Huntsville Utility District	Utilities and Fuel	77.72
Ikaso Consulting LLC	Prof Services Third Party	51,975.00
Inman Bros Wrecker Service & Auto Sales	Motor Vehicle Operation	356.84
International Systems Of America Inc	Maint. & Repairs	2,592.27
Investment Partners LLC	Rentals and Insurance	1,610.00
Ipc Metro Center Llc	Rentals and Insurance	223,379.94
Ipc Metrocenter Llc	Rentals and Insurance	3,593.99
Irwin & Irwin Co Inc	Maint. & Repairs	1,360.00
Isenhour Door Products, Inc	Maint. & Repairs	1,891.70
Ivens Enterprises	Rentals and Insurance	645.93
J & C Grinding LLC	Maint. & Repairs	87.00
J & J Interiors Inc	Maint. & Repairs	1,280.00
J Fred Brooks	Rentals and Insurance	11,163.75
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
J P Realty Partners, Ltd	Rentals and Insurance	42,565.83
J R Development	Rentals and Insurance	4,200.00



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Vendor Name	Description	Amount Paid
Jackson Dept Of Health & Sanitation	Utilities and Fuel	2,129.06
Jackson Energy Authority	Utilities and Fuel	60,022.64
Jacobs Custom Auto Body	Motor Vehicle Operation	683.00
James F Williams Jr	Maint. & Repairs	195.00
James F Williams Jr	Rentals and Insurance	5,991.33
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
Jamestown Gas & Water Dept	Utilities and Fuel	42.64
Jefferson County Register of Deeds	Prof Services Third Party	22.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	13.35
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jellico Electric and Water Sys	Utilities and Fuel	571.63
Jesse M Copeland	Rentals and Insurance	650.00
Jim McMichael Signs & Truck Painting	Motor Vehicle Operation	788.09
JM Roofing LLC	Maint. & Repairs	1,205.11
JMR Professional Lawncare	Maint. & Repairs	250.00
Joe M Wilson	Rentals and Insurance	5,800.00
John C Davenport	Rentals and Insurance	3,316.67
John Deere Company Govt Sales	Equipment	7,860.93
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	1,820.88
Johnny M Sullivan Sra	Prof Services Third Party	3,000.00
Johnson City Power Board	Utilities and Fuel	517.68
Johnson City Power Board	Utilities and Fuel	15,963.86
Johnson City Utility System	Utilities and Fuel	1,789.22
Johnson Co Government	Rentals and Insurance	6,173.00
Johnson Controls Inc.	Maint. & Repairs	9,149.85
Johnsons Garage	Motor Vehicle Operation	88.00
Jonathan M Prince	Rentals and Insurance	1,811.88
Jowers Cleaning	Maint. & Repairs	7,505.00
Jowers Cleaning Services	Maint. & Repairs	1,650.00
Kathleen Glover	Rentals and Insurance	10,471.00
Kathryn Tyler	Rentals and Insurance	10,416.67
KB Lawn Care LLC	Maint. & Repairs	1,330.00
Kennedy Ink Co Inc	Inventory	59.75
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth W Nix OD	Rentals and Insurance	5,200.00
Kerr Bros & Assoc Inc	Maint. & Repairs	3,775.00
Kerry B. Parker	Rentals and Insurance	3,991.66
Keys Carper Center	Maint. & Repairs	5,930.00
Kingston Water Department	Utilities and Fuel	120.37
Knox & Knox Investments	Rentals and Insurance	4,289.58
Knox Blount Maintenance Inc	Maint. & Repairs	19,343.05
Knoxville Housing Development Corp	Rentals and Insurance	56,921.23
Knoxville Utility Board	Utilities and Fuel	96,533.09
Kone Inc	Maint. & Repairs	61,717.18
Lafollete Utilities	Utilities and Fuel	3,488.17
Lake Front Office Park Llc	Rentals and Insurance	65,674.45
Landscape Services Inc	Maint. & Repairs	12,900.00
Langley and Taylor Pool Corporation	Maint. & Repairs	1,083.00
Larry Jolley Realty	Rentals and Insurance	248.50
Larry Turpins Wrecker Svc	Motor Vehicle Operation	561.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
Lawson Collision Repair & Paint Ctr	Motor Vehicle Operation	1,779.06
Lease Payment Center	Rentals and Insurance	155,039.30
Lee Company	Maint. & Repairs	1,596.96
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	9,202.00
Legends Properties LLC	Rentals and Insurance	5,083.33
Lenoir City Utility Board	Utilities and Fuel	1,188.53
Levy Pin Oaks LLC	Rentals and Insurance	6,475.09
Lewis County Executive	Rentals and Insurance	4,823.72
Lewisburg Electric System	Utilities and Fuel	421.45
Lewisburg Gas Department	Utilities and Fuel	20.98
Lewisburg Water And Wastewater	Utilities and Fuel	31.16
Lexington Electric System	Utilities and Fuel	2,136.27
Lexington Utilities	Utilities and Fuel	244.36
Liberty Communications Inc	Supplies and Materials	5,415.00
Liberty Square Inc	Rentals and Insurance	1,655.53
Liberty Square Inc	Rentals and Insurance	3,331.25
Lifeway Christian Resoures	Rentals and Insurance	75,353.75
Light Bulb Depot 7, Llc	Supplies and Materials	2,583.40
Linbar Business Center Associates LLC	Rentals and Insurance	3,206.25
Littlejohn Engineering Assoc	Prof Services Third Party	6,350.00
Loftis & Sons Towing	Motor Vehicle Operation	145.00
Long & Henry Partnership	Rentals and Insurance	12,833.34
Luann Hendren	Rentals and Insurance	2,450.00
M J Kellner Co Inc	Supplies and Materials	549.10
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	978.77
Mac Papers	Inventory	4,213.85
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Marion County Trustee	Rentals and Insurance	460.00
Market Square Inc	Rentals and Insurance	4,452.50
Marko Rentals	Rentals and Insurance	3,320.83
Marks Group	Rentals and Insurance	11,970.00
Mashburns Collision Center	Motor Vehicle Operation	845.75
Mathis Enterprises	Rentals and Insurance	5,900.95
Maynard Select	Maint. & Repairs	128,655.26
Maynard Select	Equipment	7,719.73
Maynardville Utility District	Utilities and Fuel	92.08
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	430.05
Mcguigan & Associates Llc	Prof Services Third Party	3,500.00
Mcguires Lawn Service	Maint. & Repairs	3,725.00
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
McKenzie Water Commission	Utilities and Fuel	149.76
McMinnville Electric System	Utilities and Fuel	1,634.53
Meade Tractor	Motor Vehicle Operation	161.53
Melton Collision Center	Motor Vehicle Operation	837.30
Memphis Light Gas And Water Division	Utilities and Fuel	1,259.93
Memphis Light, Gas and Water	Utilities and Fuel	72,396.99
Memphis Shelby County Health Dept	Rentals and Insurance	9,393.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,766.58
Metro Division of Accounts	Rentals and Insurance	8,676.96
Metro Mechanical Cont Inc	Maint. & Repairs	2,335.76
Metro Nashville District Energy System	Utilities and Fuel	387,240.88

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
Metro Water	Utilities and Fuel	28,969.10
Metro Water Services	Utilities and Fuel	927.40
Michael Cohen Lcsw	Rentals and Insurance	3,200.00
Mid South Restorations LLC	Maint. & Repairs	4,862.00
Mid Tenn Collision Center	Motor Vehicle Operation	3,102.00
Mid Tenn Ford & Sterling Truck Sales	Motor Vehicle Operation	2,986.73
Mid Tenn Ford & Sterling Truck Sales	Equipment	113,299.20
Middle Tenn Exterminating Co	Maint. & Repairs	5,503.50
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	177.32
Middle Tennessee Trailer Sales Inc	Supplies and Materials	2,050.00
Middle TN Electric Co-op	Utilities and Fuel	5,894.31
Mid-South Bus Center Inc	Motor Vehicle Operation	1,027.70
Mikes Body Shop	Motor Vehicle Operation	1,851.08
Mitchells Body Shop	Motor Vehicle Operation	1,023.00
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Montgomery County Mayor	Rentals and Insurance	20,877.50
Montgomery County Trustee	Rentals and Insurance	17,643.08
Monticello Properties LLC	Rentals and Insurance	1,064.25
Moore & Moore Garden Center	Supplies and Materials	3,526.99
Moore County Bd Of Education	Rentals and Insurance	902.02
Moridge Mfg Inc	Equipment	17,314.00
Morristown Utilities	Utilities and Fuel	6,945.00
Mountain Glacier	Supplies and Materials	59.53
Mountain Glacier LLC	Supplies and Materials	62.85
Mowjow General Services	Maint. & Repairs	2,590.00
Murfreesboro Electric Departme	Utilities and Fuel	9,780.52
Murfreesboro Electric Dept	Utilities and Fuel	818.09
Murfreesboro Water & Sewer Dept	Utilities and Fuel	17.53
Murfreesboro Water and Sewer D	Utilities and Fuel	1,125.96
Murphey Properties Inc	Rentals and Insurance	2,967.00
Murray Guard Inc	Maint. & Repairs	20,207.02
Naifeh Realty Co.	Rentals and Insurance	6,149.00
Nashville Electric Service	Utilities and Fuel	3,710.30
Nashville Gas	Utilities and Fuel	53,002.05
Nashville Glass Co Inc	Maint. & Repairs	363.58
Nashville MTA	Utilities and Fuel	5,644.63
Nashville Office Interiors	Maint. & Repairs	14,171.30
Nashville Office Interiors	Prof Services Third Party	450.00
Nashville Office Interiors	Supplies and Materials	2,250,085.24
Nashville Office Interiors	Equipment	35,249.31
Nashville Refrigeration Inc	Maint. & Repairs	205.00
Neal Street Investments LLC	Rentals and Insurance	9,180.50
Neiman-Ross Associates Inc	Prof Services Third Party	1,200.00
NES	Utilities and Fuel	407,699.27
New Horizons Corporation	Maint. & Repairs	1,065.54
New Market Utility District	Utilities and Fuel	83.21
New South Maple Partners Llc	Rentals and Insurance	21,965.92
Newport Quick Lube & Car Wash	Motor Vehicle Operation	50.90
Newport Utilities	Utilities and Fuel	69.98
Newport Utilities	Utilities and Fuel	104.73
Nexair Llc	Rentals and Insurance	9.00

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
Nixon Power Services	Maint. & Repairs	2,500.08
Nor Well Company Inc	Maint. & Repairs	5,103.75
Norman Hall & Associates LLC	Prof Services Third Party	8,500.00
North Charlotte Avenue Holdings LLC	Rentals and Insurance	12,150.00
Oaks Building Owner	Rentals and Insurance	19,592.65
Oce Imagistics Inc	Rentals and Insurance	94.09
Office Beverage Solutions	Supplies and Materials	52.00
Office Masters	Maint. & Repairs	3,822.60
Office Retail Partnership	Rentals and Insurance	9,104.17
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	20.88
Opis Energy Group	Prof Services Third Party	532.00
OPYT LLC	Rentals and Insurance	5,030.67
Orkin Inc	Maint. & Repairs	200.00
Osborne Building Corporation	Rentals and Insurance	5,662.00
P & G Properties Inc	Rentals and Insurance	9,912.50
Paris-Henry County Public Utility Distri	Utilities and Fuel	6.00
Parkway Properties LP	Rentals and Insurance	123,314.50
Parkway Towers Mezzanine LLC	Rentals and Insurance	183,722.05
Parsons Water Works and Natura	Utilities and Fuel	57.17
Paul Gaw General Partnership	Rentals and Insurance	36,396.84
Paul Gregory Davis	Rentals and Insurance	950.00
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Brownsville Properties LP	Rentals and Insurance	3,932.00
Pedigo Centerville Properties LP	Rentals and Insurance	6,491.67
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities LP (Springfield)	Rentals and Insurance	12,225.00
Pedigo Erin Properties LP	Rentals and Insurance	3,405.60
Pedigo Fayetteville Prop LP	Rentals and Insurance	3,325.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lafayette Properties LP	Rentals and Insurance	6,158.00
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Lewisburg Properties LTD	Rentals and Insurance	2,491.67
Pedigo Manchester Properties Ltd	Rentals and Insurance	16,600.00
Pedigo Murfreesboro LP	Rentals and Insurance	16,108.33
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Red Bank Properties	Rentals and Insurance	12,245.00
Pedigo Rutherford Properties LP	Rentals and Insurance	7,475.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Tracy City Properties LTD	Rentals and Insurance	4,702.50
Pedigo Union Properties LP	Rentals and Insurance	9,517.15
Pedigo Waverly Properties LP	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Oakland Properties LP	Rentals and Insurance	8,900.00
Pedigo-Selmer Properties Lp	Rentals and Insurance	4,605.35
Peggy Ann Wrecker & Repair Inc	Motor Vehicle Operation	1,707.78
Performance Films of Tennessee	Maint. & Repairs	892.00
Perkins Tire And Service Center	Motor Vehicle Operation	81.25

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
Perry County Officials	Rentals and Insurance	2,293.30
Persia Utility District	Utilities and Fuel	668.26
Peter Bruce LLC	Rentals and Insurance	63,000.00
Phillip Renfro	Rentals and Insurance	3,750.00
Pickwick Electric Co-op	Utilities and Fuel	903.22
Pikeville Waterworks - Bledsoe County	Utilities and Fuel	322.12
Pitney Bowes	Inventory	620,000.00
Pitney Bowes Inc.	Maint. & Repairs	2,319.32
Pitney Bowes Inc.	Supplies and Materials	9,831.10
Pitney Bowes Inc.	Data Processing	2,319.32
Plateau Electric Cooperative	Utilities and Fuel	1,603.00
Plateau Utilities	Utilities and Fuel	95.76
Plaza Mexico LLC	Rentals and Insurance	5,218.75
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	2,334.00
Pomeroy It Solutions Sales Co Inc	Data Processing	338.05
Powell Valley Electric Cooperative	Utilities and Fuel	425.16
Powell-Clinch Utility District	Utilities and Fuel	13.54
Premier Management Co	Rentals and Insurance	7,396.38
Premium Floor Care & Services	Maint. & Repairs	2,434.00
Printers And Duplicator Service Inc	Inventory	374.40
Priscilla K Wilmoth	Rentals and Insurance	8,222.50
Protection One Alarm Moni	Maint. & Repairs	24.95
Protector Property Management LLC	Rentals and Insurance	13,934.47
Pulaski Electric, Water and Ga	Utilities and Fuel	575.50
Pulaski Electric, Water and Ga	Utilities and Fuel	544.70
Pye Barker Fire & Safety Inc	Maint. & Repairs	3,255.59
R R & N/Main Street Rentals	Rentals and Insurance	3,140.27
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,750.00
R E Alexander Realty	Rentals and Insurance	2,561.84
Ray Smith Chevrolet Buick Inc	Motor Vehicle Operation	2,914.94
Rays Safety Lane	Motor Vehicle Operation	359.65
Rebecca Ting	Rentals and Insurance	4,284.58
Republic	Maint. & Repairs	219.00
Richard & Patsy Green	Rentals and Insurance	1,928.23
Richard O Ripley	Rentals and Insurance	9,750.00
Ricky L Bowker	Rentals and Insurance	450.00
Ricoh Americas Corporation	Rentals and Insurance	1,452.02
Ripley Gas & Water Dept	Utilities and Fuel	265.50
Ripley Gas & Water Dept	Utilities and Fuel	111.42
Ripley Power & Light Co	Utilities and Fuel	1,114.41
Rite Way Service Inc	Maint. & Repairs	7,140.14
River City Lawn & Landscapes	Maint. & Repairs	265.00
Robert L Gilliam	Rentals and Insurance	9,391.05
Roberts Cleaning LLC	Maint. & Repairs	2,253.00
Robertson Family Water	Maint. & Repairs	681.10
Rockwood Electric Utility	Utilities and Fuel	686.38
Rockwood Water and Gas	Utilities and Fuel	141.01
Rods Body Shop & Sales	Motor Vehicle Operation	948.49
Rogersville Water Commission	Utilities and Fuel	104.20
Rolling Hills Community Church Inc	Rentals and Insurance	18,413.28
Rome Eddleman & Associates Inc.	Maint. & Repairs	6,845.00

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
Ron Webb Services	Maint. & Repairs	522.50
Rose Arroyo Pastor	Rentals and Insurance	8,255.52
Roto-Rooter Plumbers	Maint. & Repairs	1,300.23
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
Roy Jones	Rentals and Insurance	4,000.00
RWP Living Trust	Rentals and Insurance	2,282.67
Ryes Body Shop	Motor Vehicle Operation	3,098.25
SAM SWOPE	Equipment	117,636.50
Samuel J Furrow	Rentals and Insurance	61,984.72
Savannah Utility Dept	Utilities and Fuel	199.13
SBL Properties LLC	Supplies and Materials	34,100.64
SBL Properties LLC	Rentals and Insurance	15,045.83
SBL Properties LLC	Equipment	5,195.00
SCCS Inc	Rentals and Insurance	1,800.00
Scott County Government	Rentals and Insurance	5,666.67
Scott/Morgan Farmers Cooperative	Motor Vehicle Operation	48.99
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
SecureUsa Inc	Maint. & Repairs	4,100.00
Security 2000 LLC	Maint. & Repairs	3,615.00
Security Fire Protection	Maint. & Repairs	130.00
Selmer Utility Division	Utilities and Fuel	163.37
Sequachee Valley Electric Coop	Utilities and Fuel	3,409.50
Serra Chevrolet	Motor Vehicle Operation	2,374.92
Sevier Co Office Park Partnership	Rentals and Insurance	19,690.50
Sevier County Elec System	Utilities and Fuel	100.02
Sevier County Electric System	Utilities and Fuel	2,581.54
Sevierville Water Systems	Utilities and Fuel	160.77
Sevierville Water Systems	Utilities and Fuel	36.30
Shamrock Properties	Rentals and Insurance	12,451.08
Shelby County Register of Deed	Prof Services Third Party	27.00
Shelbyville Power System	Utilities and Fuel	2,286.81
Siemens Industry Inc	Maint. & Repairs	2,873.00
SimplexGrinnell LP	Maint. & Repairs	12,412.10
Skidmore Limited	Rentals and Insurance	14,252.58
SLR LLC	Rentals and Insurance	2,675.00
Smith County Register Of Deeds	Prof Services Third Party	47.00
Smith County Trustee	Rentals and Insurance	400.00
Smithville Electric System	Utilities and Fuel	549.19
Smyrna Public Utilities	Utilities and Fuel	778.30
Smyrna/Rutherford County Airport Auth	Rentals and Insurance	850.00
Sneedville Utility District	Utilities and Fuel	64.46
Southeast Recycling Tech Inc	Maint. & Repairs	273.54
Southeast Recycling Tech Inc	Supplies and Materials	100.08
Southeastern Sound Inc	Maint. & Repairs	1,951.31
Southwest TN Electric Co-op	Utilities and Fuel	1,285.02
Sparta Electric and Public Wor	Utilities and Fuel	543.30
Sparta Electric and Public Wor	Utilities and Fuel	672.10
Specialty Welding & Fabricatio	Maint. & Repairs	4,975.00
Speedway Seatcovers	Motor Vehicle Operation	175.00
Splawn Enterprises LLC	Rentals and Insurance	5,084.00
Springfield Department of Util	Utilities and Fuel	2,282.67
Spurlock Services	Maint. & Repairs	525.00

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
SSC Service Solutions	Maint. & Repairs	73,637.18
Standard Coffee Service Compan	Supplies and Materials	283.71
Stanley Convergent Security Solutions	Maint. & Repairs	5,370.00
Stanley Security Solutions Inc	Maint. & Repairs	198.00
Stanley Security Solutions Inc	Supplies and Materials	2,599.30
Stansell Electric Co Inc	Maint. & Repairs	375.25
Staples Advantage	Supplies and Materials	3,161.82
Staples Advantage	Rentals and Insurance	141.37
Staples Advantage	Inventory	181.76
Staples Advantage	Data Processing	23.07
State Fire Protection Inc	Maint. & Repairs	425.00
State Systems Inc	Maint. & Repairs	66.00
Steven D Layman	Rentals and Insurance	14,050.00
Stones River Electric	Maint. & Repairs	678.50
Storage Towne Of America	Rentals and Insurance	112.00
Stowers Machinery Corp	Motor Vehicle Operation	3,009.74
Stranges Custom Auto Inc	Motor Vehicle Operation	285.00
Streets Garage	Motor Vehicle Operation	383.17
Sullivan County	Rentals and Insurance	250.00
Superior Water Services Inc	Maint. & Repairs	2,486.21
Susan A Cox	Rentals and Insurance	26,405.99
Swafford & Swafford Properties	Rentals and Insurance	495.00
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
Tallan Holdings Co	Rentals and Insurance	13,843.23
Tallan Holdings Co.	Rentals and Insurance	3,405.04
Tammys Cleaning Service	Maint. & Repairs	5,592.00
Tate Distributors	Motor Vehicle Operation	103.25
Taylors Inc	Rentals and Insurance	4,423.67
Ted R Sanders Moving & Warehouse Inc	Prof Services Third Party	420.00
Tennessee Associated Electric	Maint. & Repairs	2,289.52
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Office Holdings LLC	Rentals and Insurance	178,276.70
Tennessee Press Service Inc	Prof Services Third Party	17,071.32
Tennessee Press Service Inc	Rentals and Insurance	3,893.77
Tennessee Real Estate Investments, Gp	Rentals and Insurance	29,065.83
Tennessee Tile and Marble Co Inc	Maint. & Repairs	3,500.00
Tennessee Valley Authority	Prof Services Third Party	5,000.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,795.15
Tennessee Valley Title Insuran	Prof Services Third Party	6,849.50
Tennessee Valley Title Insurance Co	Prof Services Third Party	650.00
Tennessee-American Water Compa	Utilities and Fuel	2,240.77
Terminix International	Maint. & Repairs	60.00
Terra Universal Inc	Supplies and Materials	5,010.02
Terracon Inc	Prof Services Third Party	2,100.00
The Comfort Group	Maint. & Repairs	853.75
The GOLD Company	Rentals and Insurance	11,088.00
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	4,837.72
The Houston Chronicle	Prof Services Third Party	4,317.05
The Miller Company	Prof Services Third Party	1,350.00
The Trailer Depot Llc	Equipment	6,590.00
The Very Idea	Printing and Duplicating	408.00



**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
Thermatec Inc	Maint. & Repairs	918.00
Thomas G Hyde	Rentals and Insurance	5,066.67
Thomas G Peebles	Rentals and Insurance	6,000.00
Three Men And A Mop	Maint. & Repairs	3,506.91
Tidi Waste Systems	Utilities and Fuel	362.00
Tommy Oliphant	Rentals and Insurance	3,615.67
Tony Carpenter Body Shop	Motor Vehicle Operation	9,713.49
Toshiba Electronic Imaging Div	Rentals and Insurance	134.52
Total Material Handling	Motor Vehicle Operation	444.39
Town Of Carthage	Utilities and Fuel	184.56
Town Of Collierville	Utilities and Fuel	25.51
Town of Decaturville	Utilities and Fuel	59.67
Town Of Gainesboro	Utilities and Fuel	29.04
Town Of Greeneville	Utilities and Fuel	195.50
Town Of Huntingdon	Utilities and Fuel	151.89
Town Of Jasper	Utilities and Fuel	87.27
Town Of Livingston	Rentals and Insurance	322.50
Town of Livingston	Utilities and Fuel	190.55
Town of Mountain City	Utilities and Fuel	18.32
Town Of Oakland	Utilities and Fuel	17.50
Town of Somerville Utility Dept	Utilities and Fuel	227.95
Town Of South Carthage	Rentals and Insurance	325.00
Town of Whiteville	Utilities and Fuel	30.05
Trailers Plus Lebanon Interstate LLC	Equipment	3,729.00
Trenton Light and Water Depart	Utilities and Fuel	511.26
Trenton Light and Water Depart	Utilities and Fuel	333.86
Tri County Electric Membership	Utilities and Fuel	1,154.95
TriAD Environmental Consultant	Prof Services Third Party	6,525.00
Troy V Alley	Rentals and Insurance	5,325.75
TT of Columbia Inc	Equipment	128,640.00
TT of G Murfreesboro Inc	Equipment	91,968.00
Tullahoma Utilities Board	Utilities and Fuel	1,706.62
Twelve Oaks General Partnership	Rentals and Insurance	8,275.01
Two Rivers Roofing Inc	Maint. & Repairs	15,915.43
U S General Services Admin	Rentals and Insurance	1,497.12
U Store It Lp	Rentals and Insurance	80.00
Unifirst Corporation	Maint. & Repairs	2,866.63
Union City Electric	Utilities and Fuel	2,029.52
Union City Electric	Utilities and Fuel	240.14
Union City Electric	Utilities and Fuel	532.46
Union City Electric	Utilities and Fuel	390.62
Union City Electric	Utilities and Fuel	181.81
Union City Electric	Utilities and Fuel	202.08
Union Realty Company Ltd	Rentals and Insurance	15,785.00
United Laboratories	Maint. & Repairs	1,329.70
University of Tennessee	Rentals and Insurance	2,500.00
Upchurch Services LLC	Maint. & Repairs	1,285.34
Upper Cumberland Electric Coop	Utilities and Fuel	2,220.98
Van Vickle Properties	Rentals and Insurance	3,080.00
Vantage Way LLC	Rentals and Insurance	101,581.83
VC Properties Inc	Rentals and Insurance	8,600.00
Vinsons Body Shop LLC	Motor Vehicle Operation	612.00



**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
Volunteer Electric Co-op	Utilities and Fuel	2,660.29
Volunteer Express Inc	Communications	3,120.12
Volunteer Technology Systems	Maint. & Repairs	1,870.89
Walden Security	Maint. & Repairs	683,510.53
Walker Chevrolet-Olds Inc	Equipment	22,880.00
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walters State Community College	Rentals and Insurance	425.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	114.40
Waste Industries	Utilities and Fuel	23,482.14
Waste Industries	Prof Services Third Party	350.02
Waste Management	Utilities and Fuel	1,097.50
Waste Management	Prof Services Third Party	484.00
Waste Management of	Utilities and Fuel	342.00
Waste Management Of Jackson Tn	Utilities and Fuel	333.00
Waste Management Of Knoxville	Utilities and Fuel	2,088.00
Water Authority Of Dickson County	Utilities and Fuel	521.65
Water Department Of Elizabethton	Utilities and Fuel	41.10
Wayne A Rains	Prof Services Third Party	3,200.00
WCI TN - Loudon	Utilities and Fuel	147.00
Wci Tn-Knoxville	Utilities and Fuel	377.00
We Care Management Inc	Maint. & Repairs	15,604.00
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Municipal Elect	Utilities and Fuel	2,991.30
Wendell Alexander	Rentals and Insurance	600.00
West 2 East Land LP	Rentals and Insurance	2,700.00
West Tenn Public Utility	Utilities and Fuel	69.26
West Tenn Public Utility	Utilities and Fuel	49.84
West Tenn Public Utility	Utilities and Fuel	48.88
West Tenn Public Utility District	Utilities and Fuel	105.60
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Warren-Viola Utility Dist	Utilities and Fuel	126.84
WFM Partners Lp	Rentals and Insurance	7,583.34
Whirlpool Contract/Retail	Supplies and Materials	1,168.00
Whites Service Center	Motor Vehicle Operation	250.00
Whittenburg Land Surveying LLC	Prof Services Third Party	1,400.00
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	4,221.67
William Blackwell	Maint. & Repairs	2,694.08
William Harmon	Rentals and Insurance	250.00
William J Reynolds	Rentals and Insurance	400.00
William O Shults, Esquire	Rentals and Insurance	1,000.00
Williams Family Properties Llc	Rentals and Insurance	19,751.34
Williams Tractor Inc	Equipment	12,230.00
Wilson Bros Disposal	Utilities and Fuel	240.00
Wilson County Motor Co LLC	Equipment	83,390.00
Winchester Utility System	Utilities and Fuel	1,119.72
Wolfe & Travis Electric Co	Maint. & Repairs	525.00
Wolfe Development LLC	Rentals and Insurance	7,923.83
Woodbury Utility District	Utilities and Fuel	19.25
Woodis Holding Group LLC	Rentals and Insurance	5,575.10
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
Woodsons Cash Stores Inc	Rentals and Insurance	14,044.17

**VENDOR PAYMENTS**  
**General Services**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
Worldwide Equipment Inc	Motor Vehicle Operation	292.24
Xerox Corporation	Rentals and Insurance	16,405.02
Young Kim	Rentals and Insurance	1,350.00
Youngs Nursery & Greenhouses	Maint. & Repairs	665.30